



Date: 7/26/2018
Order Number: Q-106123
Revision: 1
Order Form Expiration Date: 8/10/2018

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 221386
Customer Name: Warren Co School District
Billing Address: 6820 Market Street
Russell, PA 16345

Products and Services

YOUNGSVILLE ELEMENTARY SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	270	8/23/2018	8/22/2019	12

SHEFFIELD AREA MIDDLE-HIGH SCH

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: College and Career Readiness Library - Program License	1	8/23/2018	8/22/2019	12
Study Island: Core Library - Program License	280	8/23/2018	8/22/2019	12

WARREN AREA HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	735	8/23/2018	8/22/2019	12
Study Island: College and Career Readiness Library - Program License	1	8/23/2018	8/22/2019	12

BEATY-WARREN MIDDLE SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	641	8/23/2018	8/22/2019	12

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YOUNGSVILLE HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	237	8/23/2018	8/22/2019	12
Study Island: College and Career Readiness Library - Program License	1	8/23/2018	8/22/2019	12

EISENHOWER MIDDLE-HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Core Library - Program License	501	8/23/2018	8/22/2019	12
Study Island: College and Career Readiness Library - Program License	1	8/23/2018	8/22/2019	12

Warren Co School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Fixed Form Assessment with Prescriptions: Core Library - Program License	1	8/11/2018	8/22/2019	12
Adaptive Assessment with Prescriptions: Core Library - Program License	1,400	8/11/2018	8/22/2019	12
Exact Path - Core Library - Program License	100	8/23/2018	8/22/2019	12
Edmentum Multi-Product Standard Service Package	1	Year 1	***	12

Subtotal:	\$65,900.00
Estimated Tax:	\$0.00
Total US Funds:	\$65,900.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in Edmentum | N.W. 7504, P.O. Box 1450 | Minneapolis, MN 55485-7504 | www.edmentum.com





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your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:

Name (Printed or Typed): _____
Title: _____
Date: _____

ATTEST:

Ruth A. Huck, Board Secretary

